



Contract No. C-9385	Station LE 88+22-119+57	Mile/Line: LE	C/S
Staked by N/A	Date	Work Started Date 11/7/2019	Work Completed Date
Calculated by Dean A. Long	Date 9/5/2020	Checked by Mark Lee	Inspector Dean A. Long
		Date 9/14/2020	Date 11/7/19

Bid Item 116
CO 12 - HMA/PCCP DISPOSAL

Group # 3
Lump Sum (L.S.)
Estimate # 21
\$/Unit: \$18,000.00 - Round to nearest Hundredth

Date, Station and Quantity

This item of work has been completed (Nov. 2019) and was awaiting the signatures of all parties on the Change Order. The Change Order was executed on 7/8/2020. This is a Lump Sum Item and \$18,000.00 is due to the Contractor at this time.

OK TO PAY \$18,000.00 GROUP 01

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept					
Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0116	CO 12-HMA/PCCP DISPOSAL	03	9/5/2020	L.S.	18000.00	780	MEL	09/15/20			21

Attachments

File Attachment